

PRESIDENTIAL DOCUMENT SERVICES INC.

475 PARK AVENUE SO.
30TH FLOOR
NEW YORK, NEW YORK 10016.
212-889-3200

TAX ID NUMBER 27-1177656

MAY 3, 2012

Corrected Invoice: D 5118

ALEXANDER TRIPP, ESQ.
C/O LOUIS F. BURKE P.C.
460 PARK AVENUE, 21ST FLOOR
NEW YORK, NEW YORK 10022

CLIENT NO.

USDC/SDNY
08 CV 9262
JUDY W. SOLEY
V
PETER J. WASSERMAN

4/28/12 -- 4/30/12	DAVID PASS ATTEMPTED SERVICE IN KEYPORT, NJ	SUB	\$175.00
4/30/12	LOCATE		\$75.00

TOTAL: \$250.00



BILL TO: Mr. Louis F. Burke
460 Park Avenue
New York, NY 10022-1906

Payable to: VERDICT SUCCESS LLC
437 B Marine Avenue
Manhattan Beach, CA 90266
EIN - 26-4126136

FOR: *Soley v. Wasserman*

DATE: May 3, 2013

PROFESSIONAL SERVICES

<u>Date</u>	<u>Hours</u>	<u>Task</u>
4-26-13	1.25	Initial consultation with Louis Burke
4-27-13	1.75	Document review, theme development
4-29-13	5.00	Document review, theme development, juror profiles development
4-30-13	2.00	Theme editing
5-1-13	<u>3.50</u>	Theme editing and juror profiles editing
	13.50	@ \$350 per hour

Amount due

\$4,725

Thank you for the opportunity to work on behalf of Judy W. Soley

Terms: Consulting at \$350 per hour. No rush charges were included.
Amount due upon receipt.

**USLEGAL
SUPPORT**
The Power of Commitment.
p: 877.479.2484
f: 877.876.9330

Louis F. Burke, Esquire
Louis F. Burke P.C.
460 Park Avenue,
21st Floor
New York, NY 10022

INVOICE

Invoice No.	Invoice Date	Job No.
164114	5/2/2012	88407
Job Date	Case No.	
3/28/2012		
Case Name		
Soley v. Wasserman		
Payment Terms		
Due upon receipt		

Barry Kamras - video

Video - First 2 hrs		350.00
Video - Add'l Hrs	2.00 Hours	250.00
Video - Text Synchronization	3.00 Hours	105.00
Video - MPEG conversion	2.00 Tapes	150.00
Handling & Processing		35.00
Shipping - Complimentary		0.00

TOTAL DUE >>> \$890.00
AFTER 6/16/2012 PAY \$979.00

Videotaped deposition held in New York, NY

Thank you for your business!

POSTED
6/1/12

Tax ID: 76-0523238

Phone: 212-682-1700 Fax:

Please detach bottom portion and return with payment.

Louis F. Burke, Esquire
Louis F. Burke P.C.
460 Park Avenue,
21st Floor
New York, NY 10022

Job No. : 88407 BU ID : 23-PA
Case No. :
Case Name : Soley v. Wasserman

Invoice No. : 164114 Invoice Date : 5/2/2012
Total Due : \$ 890.00
AFTER 6/16/2012 PAY \$979.00

Remit To: **U.S. Legal Support**
P.O. Box 3724
New York, NY 10008-3724

PAYMENT WITH CREDIT CARD



Cardholder's Name: _____
Card Number: _____
Exp. Date: _____ Phone#: _____
Billing Address: _____
Zip: _____ Card Security Code: _____
Amount to Charge: _____
Cardholder's Signature: _____

VideoDep, Inc.
Legal Video Productions & Videoconferencing
 4625 S. WENDLER DRIVE, SUITE 220
 TEMPE, AZ 85282
 (602) 431-2181
 TAX ID# 86-0787482

Invoice

DATE	INVOICE #
5/3/2012	12-5256S

BILL TO
Louis F. Burke, Esq. Louis F. Burke, PC 460 Park Avenue, 21st Floor New York, NY 10022

SHIP TO
Louis F. Burke, Esq. Louis F. Burke, PC 460 Park Avenue, 21st Floor New York, NY 10022

TERMS	REP	SHIP DATE	SHIP VIA
Due on receipt	WGM	5/3/2012	FedEx

DESCRIPTION	QTY	RATE	AMOUNT
Soley vs. Wasserman Case No. 08CV9262 Video Deposition of: Arthur Stern, III Depo Date: April 11, 2012			
Legal Video Production (2.5 Hours)		290.00	290.00
10 Yr Archive - Server Storage (100 Minutes)		45.00	45.00
Video/Transcript Synchronization - Trial Director (Per Video Hr)	1.75	40.00	70.00
Deposition Media - DVD (2 MPEG 1 Files) Discounted Rate	2	30.00	60.00
Packaging, Handling & Shipping	1	33.25	33.25
<p>For your convenience, we accept all major credit cards.</p> <p>Thank you for your business.</p>			
Total			\$498.25

POSTED
 6/7/12

INVOICE



File No. 50217
Los Angeles, CA 90074-0217
Tel 800.222.1231 - Fax 310.867.2611

Invoice No.	Invoice Date	Job No.
422764	3/13/2012	335950
Job Date	Case No.	
2/23/2012	1:08-cv-09262-KMW-FM	
Case Name		
Soley v. Wasserman		
Payment Terms		
COD - Interest @ 1.5%/mo after 30 days		

Louis F. Burke, Esq.
Louis F. Burke, P.C.
460 Park Avenue, 21st Floor
New York NY 10022

Original/Index transcript of deposition of:

Peter J. Wasserman

2,624.00

Videotape Recording of:

Peter J. Wasserman.

1,422.00

TOTAL DUE >>>

\$4,046.00

pd

~~~~~  
Your Entire Case on iPhone, iPad and Android  
Look for Our Complimentary BarkleyApp  
~~~~~

Tax ID: 95-3312349

Phone: 212-682-1700 Fax:

Please detach bottom portion and return with payment.

Louis F. Burke, Esq.
Louis F. Burke, P.C.
460 Park Avenue, 21st Floor
New York NY 10022

Job No. : 335950 BU ID : BCR - NY
Case No. : 1:08-cv-09262-KMW-FM
Case Name : Soley v. Wasserman

Invoice No. : 422764 Invoice Date : 3/13/2012
Total Due : \$ 4,046.00

Remit To: **Barkley Court Reporters**
File No 50217
Los Angeles CA 90074

PAYMENT WITH CREDIT CARD



Cardholder's Name:

Card Number:

Exp. Date:

Phone#:

Billing Address:

Zip:

Card Security Code:

Amount to Charge:

Cardholder's Signature:

Veritext New York Reporting Co.
A Veritext Company

1250 Broadway, Suite 2400
New York, NY 10001
Tel. (212) 279-9424
Fax (212) 279-9643

200 Old Country Road, Suite 580
Mineola, NY 11501
Tel. (516) 608-2400
Fax (516) 608-2450

Bill To: Lewis F. Burke, Esq.
Louis F Burke PC
460 Park Ave Flr 21
New York, NY 10022

Invoice #: NY447500
Invoice Date: 03/09/2012
Balance Due: \$376.25

Case: Soley v. Wasserman
Job #: 345157 | Job Date: 2/17/2012 | Delivery: Normal
Billing Atty: Lewis F. Burke, Esq.
Location: Tofel & Partners
730 Third Avenue | 25th Floor | New York, NY 10022

Item	Witness	Description	Units	Qty	Price	Amount
1	Judy Soley	Transcript - Rough Draft	Page	215.00	\$1.75	\$376.25
Notes:				Invoice Total:		\$376.25
				Payment:		
				Credits:		
				Interest:		\$0.00
				Balance Due:		\$376.25
Fed. Tax ID: 20-3132569		Term: Net 30				

TERMS: Payable upon receipt. Accounts 30 days past due will bear a finance charge of 1.5% per month. Accounts unpaid after 90 days agree to pay all collection costs, including reasonable attorney's fees. Contact us to correct payment errors. No adjustments or refunds will be made after 90 days.

PAID
3/27/12

pd

posted
TS
5/4/12

Make check payable to: Veritext New York Reporting Co.

☐ Visa ☐ MC ☐ Amex ☐ Discover

Credit Card #

Exp. Date

SIGNATURE (AS IT APPEARS ON CREDIT CARD)

PRINT NAME (AS IT APPEARS ON CREDIT CARD)

DAYTIME PHONE

Invoice #: NY447500

Job #: 345157

Invoice Date: 03/09/2012

Balance : \$376.25

Please remit payment to:
Veritext New York Reporting Co.,
200 Old Country Road, Suite 580
Mineola, NY 11501

For more information on charges related to our services please consult www.veritext.com/serviceinfo

TypeWrite Word Processing Service
211 N. Milton Road
Saratoga Springs, NY 12866
518-581-TYPE or 718-966-1401
Fax # 518-207-1901 or 718-967-4843

BILL TO:

Louis F. Burke, PC
Leslie Wybiral
460 Park Avenue
New York, NY 10022
212-682-1700

DATE	INVOICE #	
5/9/2012	16982	NY

Invoice

PREPARED BY: Sean
JUDGE: F Maas
REMARKS: Daily
RE: SDNY
DC#:

HEARING DATE

4/30/2012

DATE ORDERED

5/8/2012

CASE NAME	CASE NO.	PAGES	PER PA...	AMOUNT
Soley v Wasserman	08-CV-9262	29	6.66	193.14
<div>POSTED 6/7/12 \$96.00 \$99.14</div>				
				paid 5/9/12 Amex

Total Due **\$193.14**

PAYMENT SHOULD BE MADE TO TYPEWRITE WORD PROCESSING SERVICE DIRECTLY TO THE ADDRESS ABOVE

Pay online at: <https://ipn.intuit.com/kkxndzjb>

Order transcripts online: www.typewp.com





**Minuteman
Press.**

The First & Last Step In Printing.

Minuteman Press

1700 Post Rd

Fairfield, CT 06824

Phone: 203-254-1947 Fax: 203-254-1413

ccamarato@minutemanpress.com

fairfield-ct.minutemanpress.com

INVOICE

Invoice Number:

8567

Invoice Date:

7/11/2013

Bill To: Louis F Burke PC
Leslie Wybiral
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfblaw.com

Ship To: Louis F Burke PC
Leslie Wybiral
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfblaw.com

Under NEW MANGEMENT!!!!

We Are Committed to Providing You the Quality and Service That You Expect.

Description	Price
5 Soley Depositions (Job 14234)	\$143.95
CT TAX 2013	\$9.14
Invoice Total	\$153.09
Balance Due	\$153.09

PAID
8/5/13

POSTED
8/5/13

Salesperson: Susan

Terms: 50% Deposit, COD

Please pay from this invoice. No statements will be sent. Unless prior arrangements are made, all artwork remains the sole property of Minuteman Press of Fairfield.



Minuteman Press
1700 Post Rd
Fairfield, CT 06824
Phone: 203-254-1947 Fax: 203-254-1413
ccamarato@minutemanpress.com
fairfield-ct.minutemanpress.com

INVOICE

Invoice Number: 7471
Invoice Date: 9/21/2012

Bill To: Louis F Burke PC
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfbllaw.com

Ship To: Louis F Burke PC
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfbllaw.com

Under NEW MANGEMENT!!!!
We Are Committed to Providing You the Quality and Service That You Expect.

Description	Price
20 Louis F Burke (Job 12847)	\$441.44
Connecticut	\$26.49
Invoice Total	\$467.93
Balance Due	\$467.93

PAID
10/16/12

Salesperson: Susan

Terms: 50% Deposit, COD

Please pay from this invoice. No statements will be sent. Unless prior arrangements are made, all artwork remains the sole property of Minuteman Press of Fairfield.



Minuteman Press
1700 Post Rd
Fairfield, CT 06824
Phone: 203-254-1947 Fax: 203-254-1413
ccamarato@minutemanpress.com
fairfield-ct.minutemanpress.com

INVOICE

Invoice Number: 8276
Invoice Date: 5/2/2013

Bill To: Louis F Burke PC
Leslie Wybiral
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfblaw.com

Ship To: Louis F Burke PC
Leslie Wybiral
460 Park Avenue
Floor 21
New York NY 10022

Phone: 212 6821700
Email: lesli@lfblaw.com

Under NEW MANGEMENT!!!!
We Are Committed to Providing You the Quality and Service That You Expect.

Description	Price
3 Soley v Waserman (Job 13886)	\$36.00
Note: Black and White Posters	
CT TAX 2013	\$2.29
Invoice Total	\$38.29
Balance Due	\$38.29

PAID
5/10/13

POSTED
5/7/13

Salesperson: Susan

Terms: 50% Deposit, COD

Please pay from this invoice. No statements will be sent. Unless prior arrangements are made, all artwork remains the sole property of Minuteman Press of Fairfield.

SourceOne Copy Center LLC

55 W. 39th St., Suite 803
New York, NY 10018
United States

Voice: 646-706-7005
Fax: 866-496-9909

INVOICE

Invoice Number: 5115
Invoice Date: Apr 5, 2012
Page: 1

Net 30 Days
Tax ID#: 26-4265832

Bill To:

Louis F. Burke P.C.
460 Park Ave
21st Fl
New York, NY 10022
United States

P.O. and Job Reference:

PO 3019 3/28 LESLI WYBIRAL
SOLEY

Description	Total Qty	Price Ea.	Amount
Scan to File 4016 Pgs	4,016.00	0.13	522.08
BW Prints/Copies Ltr/Lgl Size 4016 x 1	4,016.00	0.13	522.08
CD/DVDs 3	3.00	12.00	36.00
<div>POSTED</div> <div>PAID 5/30/12</div>			

Check/Credit Memo No:

Subtotal	1,080.16
Sales Tax	95.86
Total Invoice Amount	1,176.02
Payment/Credit Applied	
TOTAL	1,176.02

p 5/4/12

SourceOne Copy Center LLC

55 W. 39th St., Suite 803
New York, NY 10018
United States

Voice: 646-706-7005
Fax: 866-496-9909

INVOICE

Invoice Number: 5117
Invoice Date: Apr 5, 2012
Page: 1

Net 30 Days
Tax ID#: 26-4265832

Bill To:

Louis F. Burke P.C.
460 Park Ave
21st Fl
New York, NY 10022
United States

P.O. and Job Reference:

PO 3019 4/2 Lesli Wybiral
Soley

Description	Total Qty	Price Ea.	Amount
Scan to File 3948 pgs	3,948.00	0.13	513.24
Pagination 3948	3,948.00	0.05	197.40
BW Prints/Copies Ltr/Lgl Size 3948 x 2	7,896.00	0.11	868.56
CD/DVDs 1	1.00	12.00	12.00
PAID 5/30/12			

Check/Credit Memo No:

Subtotal	1,591.20
Sales Tax	141.22
Total Invoice Amount	1,732.42
Payment/Credit Applied	
TOTAL	1,732.42

postpaid
5/14/12

SourceOne Copy Center LLC

55 W. 39th St., Suite 803
New York, NY 10018
United States

Voice: 646-706-7005
Fax: 866-496-9909

INVOICE

Invoice Number: 5116
Invoice Date: Apr 5, 2012
Page: 1

Net 30 Days
Tax ID#: 26-4265832

Bill To:

Louis F. Burke P.C.
460 Park Ave
21st Fl
New York, NY 10022
United States

P.O. and Job Reference:

**PO 3019 3/30 Lesli Wybiral
Soley**

Description	Total Qty	Price Ea.	Amount
Scan to File 5014 Pgs	5,014.00	0.13	651.82
Pagination 5014 Pgs	5,014.00	0.05	250.70
BW Prints/Copies Ltr/Lgl Size 5014 x 1	5,014.00	0.13	651.82
CD/DVDs 1	1.00	12.00	12.00
PAID <i>5/30/12</i>			

Check/Credit Memo No:

Subtotal	1,566.34
Sales Tax	139.01
Total Invoice Amount	1,705.35
Payment/Credit Applied	
TOTAL	1,705.35

P 5/4/12



SourceOne Copy Center LLC

55 W. 39th St., Suite 803
New York, NY 10018
United States

Voice: 646-706-7005
Fax: 866-496-9909

INVOICE

Invoice Number: 6219
Invoice Date: Oct 10, 2012

Net 30 Days
Tax ID#: 26-4265832

Bill To:

Louis F. Burke P.O.
460 Park Ave
21st Fl
New York, NY 10022
United States
Attn.: Accts Payable

P.O. and Job Reference:

10/9 Lesli Wybiral
SOLEY

Description	Total Qty	Price Ea.	Amount
BW Prints/Copies Ltr/Lgl Size 719 x 3	2,157	0.11	237.27
Side or Bottom Tabs 12 sets total	12	8.29	99.48
Velo Bound Book(s) 21 total	21	3.75	78.75
<p><i>posted & paid</i></p>			

Subtotal	415.50
Sales Tax	36.88
Total Invoice Amount	452.38
Payment/Credit Applied	
TOTAL	452.38



Metro Copy & Duplicating Corp.
222 East 45th Street
New York, NY 10017
212-687-6699

Invoice

Date	Invoice #
7/26/2008	150033
EIN# 22-3173044	

- Litigation Specialists
- Complete Confidentiality
- Scanning/OCR

- 1-4 Color Offset Printing
- Xerox Copying
- Shipping & Mailing

- Graphics
- Typography
- Assembly & Bindery

SOLD TO **Complete Printing Service** SHIP TO

LOUIS F. BURKE, P.C.
 ACCOUNTS PAYABLE
 460 PARK AVENUE, 21ST FLOOR
 NEW YORK, N.Y. 10022

ATT: LESLIE WYBIRAL

Work Order	Terms	Account Rep	P.O. Number	Ref No	Ship Via
199783	Net 30	A			

Originals	Copies	Qty	Description	Unit Price	Net Price
4693	1	4,693	DIGITAL SCANNING	0.13	610.09T
4693	1	4,693	8.5 X 11 LASER IMPRESSIONS	0.13	610.09T
1	1	1	MASTER CD	25.00	25.00T
REF: PO#21547 / SOLEY JOB DONE 7/21/08					

WWW.MCDSOLUTIONS.COM	ACCOUNTING@MCDSOLUTIONS.COM	SALE AMOUNT	\$1,245.18
COMMENTS		SALES TAX	\$104.28
		AMOUNT RECEIVED	\$0.00
		BALANCE DUE	\$1,349.46

Received By: _____

Date: _____



NEW REMIT TO ADDRESS
Metro Copy & Duplicating Corp.
151 West 46th Street - 8th Floor
New York, NY 10036
212-687-6699

Invoice

Date	Invoice #
10/30/2008	152053
EIN# 22-3173044	

- Litigation Specialists
- Complete Confidentiality
- Scanning/OCR

- 1-4 Color Offset Printing
- Xerox Copying
- Shipping & Mailing

- Graphics
- Typography
- Assembly & Bindery

SOLD TO Complete Printing Service SHIP TO

LOUIS F. BURKE, P.C.
 ACCOUNTS PAYABLE
 460 PARK AVENUE, 21ST FLOOR
 NEW YORK, N.Y. 10022

ATT: LESLIE

Work Order	Terms	Account Rep	P.O. Number	Ref No	Ship Via
201937	Net 30	A			

Originals	Copies	Qty	Description	Unit Price	Net Price
214	7	1,498	8.5 X 11 LASER IMPRESSIONS	0.11	164.78T
1	119	119	TABS	0.35	41.65T
1	7	7	VELO BOUND BOOKS	2.75	19.25T
REF: PO# 21550 SOLEY JOB DONE 10/28/08					

WWW.MCDSOLUTIONS.COM	CSIMPSON@MCDSOLUTIONS.COM	SALE AMOUNT	\$225.68
COMMENTS		SALES TAX	\$18.90
		AMOUNT RECEIVED	\$0.00
		BALANCE DUE	\$244.58

Received By: _____

Date: _____



Remit Payment to:

vDiscovery

PO Box 30953

New York, NY 10087-0953

Billing Inquires: (212) 220-6127

PAID
1/17/09**INVOICE: V54292****DATE: 2/26/2009****BILL TO:****SHIP TO:**

Louis F Burke, PC (4246)
L. Rivelo
460 Park Avenue-
21st Floor
NEW YORK, NY 10022

Purchase Order	Customer Service	Account Rep	Ordered By	Order Date	Phone	Signed By
Soley v. Wasserman	DEANM	ERNIE/HANK	Leyden/Lesli	2/24/2009	212-682-1700	

Line Item Detail**Line Total**

Litigation Copying: 4 Copies of 1 Unit. \$126.92

Client Matter: Soley v. Wasserman

B&W: 872 @ \$0.11 Per Copy = \$95.92.
Stock Tabs: 68 @ \$0.25 Per Tab = \$17.00.
Velo/GBC Binds: 4 @ \$3.50 Per Bind = \$14.00.

Thank You For Your Business.

*Please Include Account Name And
Invoice Number With Payment.*

Payment Terms Are Net 30.
Payment By Credit Card Accepted.

SUBTOTAL:	\$126.92
SALES TAX:	\$10.63
TOTAL:	\$137.55



DELUXE DELIVERY SYSTEMS, INC.
64 WEST 48TH STREET 4TH FL NEW YORK 10036
TEL: (212) 376-4500

LOUIS F. BURKE, P.C.
460 PARK AVENUE, 21
NEW YORK, NY 10022
ATTN: LESLIE WYBIRAL

INVOICE

INVOICE NO	DATE	ACCOUNT NO
180254	7/31/2013	L360
PO#	TERMS	AMOUNT
	Net 10 Days	44.07

PLEASE RETURN UPPER PORTION WITH PAYMENT

PLEASE MAKE CHECK PAYABLE TO :	INVOICE NO	DATE	ACCOUNT NO	TERMS
DELUXE DELIVERY SYSTEMS, INC.	180254	7/31/2013	L360	Net 10 Days

DEPARTMENT	PARTICULARS	NO OF JOBS	CHARGES
		2	39.00

ANALYSIS OF ACCOUNT						GROSS SALES		39.00
						SURCHARGE		5.07
						TAX		0.00
						INVOICE TOTAL	2	44.07
			FOR INQUIRIES, PLEASE CALL : (212) 376-4500					

PAID
7/16/14
\$ 52.55

DEPT.	REFERENCE	DESCRIPTION	SERVICE TYPE JOB TYPE	CHARGE	AMOUNT
DATE: 7/25/2013					
	Ticket#:05101605 Budget:FELICIA Wk Ord.: C.Ref:	FR:LOUIS F. BURKE, P.C. 460 PARK AVENUE , NEW YORK, NY Caller:FELICIA Ex.: Pod by:STAMPS	TO:FEDERAL COURT 500 PEARL STREET , NEW YORK, NEW YORK Desc.:1 BOX Rush:YES WEIGHT:15	Van Service Delivery	
	TOTAL			001 / SERVICE CHARGE	19.50
					19.50
	Ticket#:05101622 Budget:FELICIA Wk Ord.: C.Ref:	FR:LOUIS F. BURKE, P.C. 460 PARK AVENUE , NEW YORK, NY Caller:FELICIA Ex.: Pod by:h. chung	TO:TOFFEL PARTNERS LLP 730 3RD AVE ,NY,NY Desc.:1 BOX Rush:YES WEIGHT:15	Van Service Delivery	
	TOTAL			001 / SERVICE CHARGE	19.50
					19.50
	SUB TOTAL	2			39.00

NO. JOBS:	2	GROSS SALES	39.00
		SURCHARGE	5.07
		TAX	0.00
		INVOICE TOTAL	44.07

JUDY S NYC-LAGUARDIA 10APR12

[Hide Details](#)

FROM: Delta Air Lines

Monday, March 26, 2012 12:03 AM

TO: judy.s@delta.com

[Comment/Complaint ?](#) | [Add to Address Book ?](#)[delta.com](#) [My Trips](#) [Earn Miles](#)

YOUR ITINERARY AND RECEIPT



To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.

Please review this information before your trip. If you need to contact Delta or check your flight information, go to [delta.com](#) or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit [www.delta.com/contact_us](#).

You can exchange, reissue and refund eligible electronic tickets at [delta.com](#). Take control and make changes to your itineraries at [delta.com/itineraries](#).

You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.

Thanks for choosing Delta.

Flight Confirmation #: GUD6BJ | Ticket #: 00623018559166

[CHECK IN ONLINE >](#)

Your Flight Information

Tue 10APR

LV 2:35pm	NYC-LAGUARDIA	AR 4:40pm	MINNEAPOLIS- SPAUL	DELTA 1819 ECONOMY (T) Confirmed Snacks For Sale
-----------	---------------	-----------	-----------------------	--

LV 5:40pm	MINNEAPOLIS-SPAUL	AR 7:03pm	PHOENIX	DELTA 999 ECONOMY (T) Confirmed Snacks For Sale
-----------	-------------------	-----------	---------	---

Your Flight Details [Manage Trip >](#)

Passenger Details	Flights	Seats	Free Bags
JUDY SOLEY	DELTA 1819	Not Assigned	0
SkyMiles #*****921 Silver	DELTA 999	Not Assigned	0

Receipt Information**Billing Details****Passenger:**
JUDY SOLEY**Payment Method:**
AX*****3002**Ticket Number:**
00623018559166

FARE: 120.00 USD
Tax: 30.60
Total: 150.60 USD

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional charges and/or credits may apply and are displayed in the sections below.

Tax Details

Total Tax: 30.60
Itemized Tax: 5.00 AY 9.00 XF 7.60 ZP 9.00 US

Purpose of expense:

Fare Details

NYC DL X/MSP DL PHX120.00TA00A05P USD120.00END ZP LGAMSP XF LGA4.5MSP4.5

Receipts attached?

Yes

No

Posted:

Ticketing Details

Passenger: JUDY SOLEY
Ticket #: 00623018559166
Place of Issue: LAXWEB
Issue Date: 25MAR12
Expiration Date: 25MAR13

Timeslips Expense Category:

Attorney:

Payee:

Amount:

Client:

Date:

**Baggage Fees
(per passenger each way)**Carry-on Baggage
(one bag plus one personal item).

Carry-on Baggage

Economy Class

Complimentary

**First/ Business
Elite¹**

Complimentary

First Checked Bag
Want first bag free?

Checked Baggage

Within U.S. and Canada: \$25
 U.S./Canada and Caribbean: \$25
 International: Complimentary

Complimentary

Second Checked Bag

EXPENSE/DISBURSEMENT

Within U.S. and Canada: \$35
 Mexico, Central America, and
 Caribbean: \$40
 Japan and Micronesia: \$40
 South America, Transatlantic to the

Complimentary

LOUIS F. BURKE PC

E-Ticket Confirmation-ENTFAI 11APR

Hide Details

FROM: American Airlines.com

Tuesday, March 27, 2012 10:35 PM

TO: JUDY.ANGEL@YAHOO.COM


American Airlines
 AA.com
 Itinerary & Receipt Confirmation
 Reservations Award Booking My Account For Sale & Offers

Date of Issue: 27MAR12

Judy Soley:

Thank you for choosing American Airlines / American Eagle, a member of the oneworld® Alliance. Below are your itinerary and receipt for the ticket(s) purchased. Please print and retain this document for use throughout your trip.

Record Locator: ENTFAI

You may check in and obtain your boarding pass for U.S. domestic electronic tickets within 24 hours of your flight time online at AA.com by using www.aa.com/checkin or at a Self-Service Check-In machine at the airport. Check-in options may be found at www.aa.com/options. For information regarding American Airlines checked baggage policies, please visit www.aa.com/baggageinfo. For faster check-in at the airport, scan the barcode at any AA Self-Service machine.

You must present a government-issue photo ID and either your boarding pass or a priority verification card at the security screening checkpoint.



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AVIS
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Record Locator: ENTFAI

Itinerary

Carrier	Flight Number	Departing		Arriving		Booking Code
		City	Date & Time	City	Time	
18		SAN FRANCISCO	WED 11APR 10:35 PM	NEW YORK JFK	7:10 AM	S

AA American Airlines	Judy Soley.	FF#: XR30092 GLD	Economy	Seat 26B	Food For Purchase
--------------------------------	-------------	---------------------	---------	----------	-------------------

Receipt

PASSENGER	TICKET NUMBER	FARE-USD	TAX/FEE/ CHARGE	TICKET TOTAL
JUDY SOLEY	0012306755538	185.12	24.68	209.80
Payment Type: American Express XXXXXXXXXXXX3002				Total: \$209.80

You have purchased a **NON-REFUNDABLE** fare. The itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has no value. If the fare allows changes, a fee may be assessed for changes and restrictions may apply. Electronic tickets are **NOT TRANSFERABLE**. Tickets with nonrestrictive fares are valid for one year from original date of issue. If you have questions regarding our refund policy, please visit www.aa.com/refunds.

To change your reservation, please call 1-800-433-7300 and refer to your record locator.

Check-in times will vary by departure location. In order to determine the time you need to check-in at the airport, please visit www.aa.com/airportexpectations.

(AA CARRY-ON BAGGAGE)

American Airlines does not impose Carry-On bag fees however, restrictions do apply. To view carry-on baggage restrictions for American Airlines or American Eagle, please visit [Carry-On Luggage](#). Passengers who originate flights on other than American Airlines/American Eagle and need to determine applicable carry-on fees or restrictions specific to other air carriers in your itinerary, please visit [INTERLINE PARTNER BAG CHARGES](#).

(AA CHECKED BAGGAGE CHARGES)

For travel from US/PR/USVI within and between US/PR/USVI, the charges will be 25.00USD for the first bag. For a second checked bag, the charge will be 35.00USD (or local currency equivalent).

For travel from CANADA To/From the US/PR/USVI, the charges will be 25.00USD/25.00CAD for the first bag. For a second bag, the charge will be 35.00USD/35.00CAD (or local currency equivalent).

For travel from Canada To/From via India /Europe, no charge for the first bag. For a second bag, the charge will be 80.00USD/80.00CAD (or local currency equivalent).

For travel from Europe and India To/From US/PR/USVI and To/From via Europe and India, the first bag will be free. For a second bag, the charge will be 80.00USD or (local currency equivalent).

For travel from Mexico To/From US/PR/USVI/Canada and To/From via Europe and India, the first bag is free. For a second bag, the charge is 30.00USD or (local currency equivalent).

For travel from Caribbean, Central America To/From US/Canada/PR/USVI Mexico and To/From via Europe and India, the first bag is free. For a second bag, the charge is 30.00USD or (local currency equivalent).

For travel from South America To/From US/Canada/PR/USVI/MCLA and To/From via Europe and India, the first bag is free. For a second bag, the charge is 30.00USD or (local currency equivalent).

When your itinerary includes any carrier other than American Airlines, baggage charges of the various airlines may apply to the flights they operate. Please visit [INTERLINE PARTNER BAG CHARGES](#) for applicable baggage allowances and charges specific to the interline partner in your itinerary.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's [conditions of carriage](#).

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Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage button below.

Fw: LOUIS F NYC-LAGUARDIA 10APR12

Subject: Fw: LOUIS F NYC-LAGUARDIA 10APR12**From:** louisburke1@gmail.com**Date:** 3/25/2012 12:00 PM**To:** "Soley, Judy" <judy@soley.com>**CC:** "Burke, Louis Fox" <lburke@lfbllaw.com>

Judy,


Here is my plane schedule. It is cumbersom but gets into Phoenix in time for dinner. I am going to book the Ritz for us which is next door from where we have to be. The firm we are working with gets a good rate. We will start the depo at 9am-9:30 so we should be finished by 12 noon.

Speak during the week.

Louis

Sent via BlackBerry from T-Mobile

From: "Delta Air Lines" <DeltaAirLines@e.delta.com>**Date:** Sat, 24 Mar 2012 15:30:13 -0000**To:** <louisburke1@gmail.com>**ReplyTo:** "Delta Air Lines" <support-bwxh4babfpayqkauwq565qcetawm91@e.delta.com>**Subject:** LOUIS F NYC-LAGUARDIA 10APR12

Comment/Complaint ? Add to Address Book ?	
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 To access your boarding pass at the airport, print email now and scan at a Delta self-service kiosk.	<p>Please review this information before your trip. If you need to contact Delta or check your flight information, go to delta.com or call 1-800-221-1212. For a complete list of world wide phone numbers, please visit www.delta.com/contact_us.</p> <p>You can exchange, reissue and refund eligible electronic tickets at delta.com. Take control and make changes to your itineraries at delta.com/itineraries.</p> <p>You can check in for your flight up to 24 hours prior to departure time. Check in online by clicking the link below or download the Fly Delta app here. You can also use the app to change seats, track your bag, view your flight status and so much more.</p>
Thanks for choosing Delta.	
Flight Confirmation #: GT6P42 Ticket #: 00623012410215	

Your Flight Information

Tue 10APR				
LV 2:35pm	NYC-LAGUARDIA	AR 4:40pm	MINNEAPOLIS-SPAU	DELTA 1819 ECONOMY (T) Confirmed Snacks For Sale
LV 5:40pm	MINNEAPOLIS-SPAU	AR 7:03pm	PHOENIX	DELTA 999 ECONOMY (T) Confirmed Snacks For Sale
Wed 11APR				
LV 2:20pm	PHOENIX	AR 9:05pm	DETROIT	DELTA 1821 ECONOMY (U) Confirmed Food Available For Purchase
LV 9:40pm	DETROIT	AR 11:27pm	NYC-LAGUARDIA	DELTA 1448 ECONOMY (U) Confirmed

Your Flight Details Manage Trip >

Passenger Details	Flights	Seats	Free Bags
LOUIS F BURKE	DELTA 1819	5D	0
SkyMiles #*****642 Platinum	DELTA 999	22C	0
	DELTA 1821	19C	0
	DELTA 1448	13C	0

Receipt Information**Billing Details**

Passenger: LOUIS F BURKE	Payment Method: AX*****3008	Ticket Number: 00623012410215
FARE:	267.91 USD	
Tax:	63.29	
Total:	331.20 USD	

NONREF/PENALTY/APPLIES

This ticket is non-refundable unless issued at a fully refundable fare. Any change to your itinerary may require payment of a change fee and increased fare. Failure to appear for any flight without notice to Delta will result in cancellation of your remaining reservation.

Note: When using certain vouchers to purchase tickets, remaining credits may not be refunded. Additional

THE RITZ-CARLTON®
PHOENIX

Louis Burke

United States

Room Number: 0416

Arrival Date: 04-10-12

Departure Date: 04-11-12

CRS Number: 86663018

Rewards No: XXXXX5859

Page No: 1 of 1

INVOICE

Folio No: 226447

04-11-12

Date	Description	Charges	Credits
04-10-12	Package Room Charge	249.00	
04-10-12	Occupancy Tax	31.85	
04-11-12	In Room Dining Breakfast CHECK# 7261	28.94	
04-11-12	American Express XXXXXXXXXXXX3002 XX/XX		309.79
Total		309.79	309.79
Balance		0.00	

Your Rewards points/miles earned on your eligible earnings will be credited to your account.